

APR-18-2002 14:38

COLLARD & ROE

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P.01/02

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April 18, 2002

703-308-6778

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Re: US Patent Application Serial No. 10/030,925 Our Ref: Noack et al-1 US
Deposit Account # 03-2468

Dear Sirs:

Enclosed is a copy of our March 2002 deposit account statement.

We should not have been charged \$260.00 for multiple dependencies. Since the application contained a preliminary amendment, we removed all the multiple dependencies.

It is respectfully requested that you refund our deposit account \$280.00.

Sincerely,

Collard & Roe, P.C.

Al Collard

Allison C. Collard



Deposit Account Statement

Requested Statement Month: March 2002
Deposit Account Number: 032468
Name: COLLARD ROE & MALCOLM/A C COLLARD
Attention:
Address: 1077 NORTHERN BLVD
City: ROSLYN
State: NY
Zip: 11578

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	105	09975644	GANGLOFF ETA	581	\$40.00 ✓	\$11,141.30
03/01	106	09982187	WEIGANDETAL-	581	\$40.00 ✓	\$11,101.30
03/01	144	531236		561	\$36.00 ✓	\$11,065.30
03/01	155	5827003		581	\$40.00 ✓	\$11,025.30
03/01	163	531270		561	\$33.00 ✓	\$10,992.30
03/04	143	1190352		372	\$100.00	\$10,892.30
03/04	144	1190352		381	\$100.00	\$10,792.30
03/04	236	531915		464	\$15.00 ✓	\$10,777.30
03/06	243	08979590	HAMETNER-1 (581	\$40.00 ✓	\$10,737.30
03/07	51	5793905	WYER-VHA	704	-\$440.00 ✓	\$11,177.30
03/08	12	PCT/US01/49844	Hogan	704	-\$250.00	\$11,427.30
03/08	184	534056		465	\$30.00	\$11,397.30
03/11	27	534398		561	\$42.00	\$11,355.30
03/11	81	10090061	LINDENMEIER 21	103	\$126.00	\$11,229.30
03/12	5	10030925	NOACK ET AL-1	968	\$280.00	\$10,949.30
03/12	72	10091218	SCHNEIDER B-1	201	\$370.00	\$10,579.30
03/12	119	535528		581	\$36.00 ✓	\$10,543.30
03/12	178	09424676		581	\$40.00 ✓	\$10,503.30
03/12	211	09894395	SEESEMAN-1	561	\$30.00	\$10,473.30
03/12	274	PCT/AT00/00002		581	\$40.00 ✓	\$10,433.30
03/13	1	535887		561	\$30.00 ✓	\$10,403.30
03/13	2	09454492	2028492-0002	117	-\$920.00 ✓	\$11,323.30
03/13	3	09454492	2028492-0002	148	-\$110.00	\$11,433.30
03/13	4	09454492	2028492-0002	217	\$460.00 ✓	\$10,973.30
03/13	5	09454492	2028492-0002	248	\$55.00 ✓	\$10,918.30
03/14	3	536587		581	\$45.00 ✓	\$10,873.30
03/14	15	29114838	BECKERDESIGN	561	-\$5.00 ✓	\$10,878.30
03/14	16	536607		561	\$33.00 ✓	\$10,845.30
03/14	17	29114838	Becker	704	-\$245.00 ✓	\$11,090.30
03/14	209	537190		567	\$30.00 ✓	\$11,060.30
03/15	4	08741883	DAIGLE-1	216	\$200.00 ✓	\$10,860.30
03/18	1	09730275	ROHSET13DIV	117	-\$920.00	\$11,780.30

See 4/10/02 See if 460 charged

4/5/02
TOTAL P.02

04/18/02 THU 11:31 [TX/RX NO 5627] 0002